## SCHOOL FACILITIES COMMISSION

## TRANSFER IN/(OUT) CURRENT PERIOD DETAIL - AWARDED CONTRACTS CAP CON

CURRENT PERIOD: APRIL 1 - APRIL 30, 2010

DISTRICT NAME	SCHOOL NAME	PROJECT DESCRIPTION	CONTRACT NUMBER	TRANSFER IN/(OUT) CURRENT PERIOD
Fremont 25	Jackson ES	Site work	10FR253C	\$ 26,200.00
Goshen 1	Southeast Modular	Set up costs for modular unit	9GOS105M	32,233.00
Big Horn 3	Greybull Elementary	Additional construction funding	5BIG3010	32,243.21
Laramie 1	Goins ES	Design for replacement of existing Goins ES- Reference old Wolfs #9LAR11D	10LAR11D	43,530.00
Uinta 4	Mountain View MS	Lease payment for modular classroom	10UIN45M	52,000.00
Converse 1	Douglas Primary	Purchase & set up of 2 modular units - Reference old Wolf's # 9CON101D	10CON11D	339,531.00
Natrona 1	Southridge ES	Design for new ES	9NAT112D	890,230.00
Big Horn 2	Lovell HS	HVAC	10BIG22C	1,048,452.00
Sheridan 1	Big Horn Jr/Sr	Construction of new 6-12 MS/HS	9SHE102C	5,096,877.00
Carbon 1	New K-5 ES	Off-site infrastructure costs - Re-capture agreement in place. Approved by SFC 2-18-09.	10CAR14U	(596,582.19)
Laramie 1	South High School	Off-site Infrastructure funds for South HS construction	10LAR11U	(1,667,863.00)
Natrona 1	New High School	Off-site Infrastructure 1. Recapture will occur on a square footage basis as lots are sold or conveyed in the development 2. interest will accrue on the amount of off-site funding provided by the SFC at the rate of 4% 3. the term of recapture is 10 yrs.	10NAT16U	(40,436.37)
Sweetwater 1	New 5-6 ES on BLM Site	Off-site Infrastructure for new Rock Springs 5-6 ES on BLM site.	10SWE12U	(480,364.00)
Big Horn 3	Greybull ES	Off-site infrastructure costs for Greybull ES.	7BIG304U	(67,553.00)
Laramie 1	South High School	Off-site Infrastructure funds for South HS construction	7LAR101U	(37,000.00)
Carbon 1	New K-5 ES	Off-site infrastructure costs - Re-capture agreement in place. Approved by SFC 2-18-09.	9CAR105U	(391,937.81)
Laramie 1	Saddle Ridge ES	Off-site infrastructure.	9LAR105U	(45,526.00)
Laramie 1	Triumph HS	Off-site infrastructure and that council enter into an agreement with the City of Cheyenne with any recapture under municipal code.	9LAR106U	(142,819.00)
Natrona 1	Summit ES (formerly Eastside ES)	Off-site Infrastructure off-site for development for a secondary school site in the western part of Casper and execute a recapture agreement.	9NAT114U	(873,110.00)
Natrona 1	New High School	Off-site Infrastructure 1. Recapture will occur on a square footage basis as lots are sold or conveyed in the development 2. interest will accrue on the amount of off-site funding provided by the SFC at the rate of 4% 3. the term of recapture is 10 yrs.	9NAT115U	(2,933,021.63)
Park 6	Sunset ES	Off-site Infrastructure funds	9PAR602U	(97,600.00)
Sheridan 2	Woodland Park ES	Off-site infrastructure funding for required turning lanes and road access to school.	9SHE201U	(250,000.00)
Sweetwater 1	New Sage ES K-4	Off-site infrastructure funding. (on BLM site).	9SWE102U	(270,403.00)
		Total Transfer	s	\$ (332,919.79)